OF THE OWNER OF U.S. O

27027 Washington City

UTAH STATE TAX COMMISSION DIVISION OF REVENUE ACCOUNTING HIGHWAY OPTION DISTRIBUTION

MARCH 2012

| 2012-09 | | STATE POP | TOTAL DISTRIB | TOTAL DEDUCT | FINAL DISTRIB | BALANCE OWED | TOTAL PAID | BALANCE FWD |
|---------|--------------|-----------|---------------|--------------|---------------|--------------|--------------|-------------|
| Totals: | | 2,763,885 | \$879,064.04 | \$9,648.89 | \$869,415.15 | \$0.00 | \$869,415.13 | \$0.00 |
| CNTY / | LOCALITY | | TOTAL DISTRIB | TOTAL DEDUCT | FINAL DISTRIB | BALANCE OWED | TOTAL PAID | BALANCE FWD |
| 04035 | Price | | \$73,520.36 | \$806.98 | \$72,713.38 | \$0.00 | \$72,713.38 | \$0.00 |
| 04053 | Wellington | | \$8,752.37 | \$96.07 | \$8,656.30 | \$0.00 | \$8,656.30 | \$0.00 |
| 07019 | Roosevelt | | \$55,785.11 | \$612.31 | \$55,172.80 | \$0.00 | \$55,172.80 | \$0.00 |
| 08011 | Green River | | \$3,212.87 | \$35.26 | \$3,177.60 | \$0.00 | \$3,177.61 | \$0.00 |
| 10011 | Moab | | \$22,033.25 | \$241.85 | \$21,791.40 | \$0.00 | \$21,791.40 | \$0.00 |
| 11028 | Brian Head | | \$5,703.61 | \$62.61 | \$5,641.00 | \$0.00 | \$5,641.00 | \$0.00 |
| 12026 | Nephi | | \$9,222.57 | \$101.23 | \$9,121.35 | \$0.00 | \$9,121.34 | \$0.00 |
| 19002 | Blanding | | \$6,054.96 | \$66.46 | \$5,988.50 | \$0.00 | \$5,988.50 | \$0.00 |
| 19009 | Monticello | | \$3,219.05 | \$35.33 | \$3,183.72 | \$0.00 | \$3,183.72 | \$0.00 |
| 20008 | Ephraim | | \$11,466.24 | \$125.86 | \$11,340.38 | \$0.00 | \$11,340.38 | \$0.00 |
| 20009 | Fairview | | \$1,403.67 | \$15.41 | \$1,388.26 | \$0.00 | \$1,388.26 | \$0.00 |
| 20014 | Gunnison | | \$3,530.46 | \$38.75 | \$3,491.72 | \$0.00 | \$3,491.71 | \$0.00 |
| 20024 | Mt. Pleasant | | \$3,801.17 | \$41.72 | \$3,759.45 | \$0.00 | \$3,759.45 | \$0.00 |
| 21034 | Richfield | | \$30,049.12 | \$329.83 | \$29,719.29 | \$0.00 | \$29,719.29 | \$0.00 |
| 21035 | Salina | | \$13,186.06 | \$144.74 | \$13,041.33 | \$0.00 | \$13,041.32 | \$0.00 |
| 24014 | Naples | | \$113,637.59 | \$1,247.32 | \$112,390.27 | \$0.00 | \$112,390.27 | \$0.00 |
| 24024 | Vernal | | \$123,508.11 | \$1,355.66 | \$122,152.45 | \$0.00 | \$122,152.45 | \$0.00 |
| 26008 | Heber | | \$28,042.19 | \$307.80 | \$27,734.39 | \$0.00 | \$27,734.39 | \$0.00 |
| 26011 | Midway | | \$4,701.01 | \$51.60 | \$4,649.41 | \$0.00 | \$4,649.41 | \$0.00 |
| 27008 | Hurricane | | \$25,236.24 | \$277.00 | \$24,959.24 | \$0.00 | \$24,959.24 | \$0.00 |
| 27010 | lvins | | \$6,214.11 | \$68.21 | \$6,145.91 | \$0.00 | \$6,145.90 | \$0.00 |
| 27011 | La Verkin | | \$2,015.86 | \$22.13 | \$1,993.73 | \$0.00 | \$1,993.73 | \$0.00 |
| 27020 | St. George | | \$269,320.74 | \$2,956.16 | \$266,364.58 | \$0.00 | \$266,364.58 | \$0.00 |
| 27021 | Santa Clara | | \$4,020.34 | \$44.13 | \$3,976.21 | \$0.00 | \$3,976.21 | \$0.00 |

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\$564.48

\$50,862.49

\$0.00

\$50,862.49

\$0.00

\$51,426.97